

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Sallis, Michael	§	Case No. 06 B 00827
	Square-Sallis, Maryann A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 01/31/2006.

2) The plan was confirmed on 05/15/2006.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 10/19/2009.

6) Number of months from filing or conversion to last payment: 45.

7) Number of months case was pending: 47.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,340.42.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,098.35
Less amount refunded to debtor	\$428.90

NET RECEIPTS: \$25,669.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.20
Court Costs	\$0
Trustee Expenses & Compensation	\$1,508.44
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,008.64

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$19,125.00	\$19,125.00	\$19,125.00	\$16,200.00	\$0
Balaban Furniture Ltd	Secured	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$250.77
Citizens Financial Services	Secured	\$2,860.04	\$2,860.04	\$2,860.04	\$2,860.04	\$50.00
Americredit Financial Ser Inc	Unsecured	NA	\$996.93	\$996.93	\$0	\$0
Armor Systems Corporation	Unsecured	\$1,567.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$310.29	NA	NA	\$0	\$0
Balaban Furniture Ltd	Unsecured	\$3,184.00	\$1,184.32	\$1,184.32	\$0	\$0
BMG Music Service	Unsecured	\$2.96	NA	NA	\$0	\$0
CB USA	Unsecured	\$910.00	NA	NA	\$0	\$0
CCA	Unsecured	\$935.00	NA	NA	\$0	\$0
CCA	Unsecured	\$430.00	NA	NA	\$0	\$0
Cda/Pontiac	Unsecured	\$171.00	NA	NA	\$0	\$0
Chase	Unsecured	\$10,398.00	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$8.00	NA	NA	\$0	\$0
Citizens Financial Services	Unsecured	\$2,560.04	\$30.00	\$30.00	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$350.00	\$1,180.00	\$1,180.00	\$0	\$0
Commonwealth Edison	Unsecured	\$800.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Commonwealth Edison	Unsecured	\$101.30	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$170.00	NA	NA	\$0	\$0
Debt Credit	Unsecured	\$288.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$169.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$275.25	\$275.25	\$0	\$0
Fncc	Unsecured	\$407.00	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$7,000.00	\$7,358.00	\$7,358.00	\$0	\$0
KCA Financial Services	Unsecured	\$150.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$516.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$458.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$394.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$1,212.00	NA	NA	\$0	\$0
National Asset Recovery	Unsecured	\$991.00	NA	NA	\$0	\$0
NW Collector	Unsecured	\$151.00	NA	NA	\$0	\$0
One Iron Ventures	Unsecured	\$280.00	NA	NA	\$0	\$0
One Iron Ventures	Unsecured	\$420.00	NA	NA	\$0	\$0
Pay Day Loan Store Of Illinois	Unsecured	\$88.03	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$125.00	\$977.13	\$977.13	\$0	\$0
Premier Bankcard	Unsecured	\$370.00	\$464.68	\$464.68	\$0	\$0
QC Financial Services	Unsecured	\$145.00	\$170.00	\$170.00	\$0	\$0
Resurrection Health Care	Unsecured	\$100.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$900.00	\$523.27	\$523.27	\$0	\$0
Rush Presbyterian St Luke's Hospital	Unsecured	\$55.00	NA	NA	\$0	\$0
Rush University	Unsecured	\$25.00	NA	NA	\$0	\$0
Rush University	Unsecured	\$207.00	NA	NA	\$0	\$0
Sage Telecom	Unsecured	\$400.00	NA	NA	\$0	\$0
Santa Barbara Bank & Trust	Unsecured	\$1,100.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$800.00	NA	NA	\$0	\$0
State Collection Service	Unsecured	\$796.00	NA	NA	\$0	\$0
Sun Cash	Unsecured	\$339.26	NA	NA	\$0	\$0
Sun Cash	Unsecured	\$150.00	NA	NA	\$0	\$0
Trust Receivable Services	Unsecured	\$833.00	NA	NA	\$0	\$0
Trust Receivable Services	Unsecured	\$600.00	NA	NA	\$0	\$0
Trust Receivable Services	Unsecured	\$1,521.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$321.00	\$321.00	\$321.00	\$0	\$0
United Education & Software	Unsecured	\$2,187.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$19,125.00	\$16,200.00	\$0
All Other Secured	\$5,160.04	\$5,160.04	\$300.77
TOTAL SECURED:	\$24,285.04	\$21,360.04	\$300.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$13,480.58	\$0	\$0

Disbursements:

Expenses of Administration	\$4,008.64	
Disbursements to Creditors	\$21,660.81	
TOTAL DISBURSEMENTS:		\$25,669.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.